



Turkey Hill Dairy
Safety & Health Department
2601 River Road, Conestoga, PA 17516-9630
Phone: (717) 872-5461 FAX: (717) 872-7870

Fax Cover Sheet

To: ABRAHAM REICH From: JAY BAERNINGEN
Company: U.S. EPA Company: Turkey Hill Dairy
Fax: 215.814.3114 Pages, Includes cover sheet: 3
Phone: 215.814.2157 Date: 2/26/03
Re: _____ CC: _____

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

⇒ Comments:

1999
2000 REPORTABLE Product WORKSHEETS

⇒ The information in this FAX message is privileged and confidential, intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If this communication has been received in error, please notify us immediately by return FAX and destroy the original message. Thank you.



Form R Reportable Products Worksheet

Reporting Year 1999

Chemical: Anhydrous Ammonia

* Otherwise Used

| | | |
|---|---|---------------|
| Total Chemical Purchases to replenish system | - | 3,659 lbs. |
| Total Chemical Purchases for System Expansion | | <u>0 lbs.</u> |
| * Total Otherwise Used | = | 3,659 lbs. |

Chemical: Nitric Acid

* Otherwise Used

| | | |
|--------------------------|---|---------------|
| Total Chemical Purchases | - | 4,264 lbs. |
| Other used | | <u>0 lbs.</u> |
| * Total Otherwise Used | = | 4,264 lbs. |

rec'd 3/3 work



Form R Reportable Products Worksheet

Reporting Year 2000

Chemical: Anhydrous Ammonia

* Otherwise Used

| | | |
|---|---|-------------------|
| Total Chemical Purchases to replenish system | - | 11,386 lbs. |
| Total Chemical Purchases for System Expansion | | <u>8,500 lbs.</u> |
| * Total Otherwise Used | = | 2,886 lbs. |

19,

Chemical: Nitric Acid

* Otherwise Used

| | | |
|--------------------------|---|---------------|
| Total Chemical Purchases | - | 4,261 lbs. |
| Other used | | <u>0 lbs.</u> |
| * Total Otherwise Used | = | 4,261 lbs. |

Chemical: Phosphoric Acid

* Otherwise Used

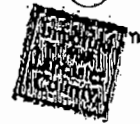
| | | |
|--------------------------|---|---------------|
| Total Chemical Purchases | - | 8,030 lbs. |
| Other used | | <u>0 lbs.</u> |
| * Total Otherwise Used | = | 8,030 lbs. |

Barninger, Jay

From: Strickler, Stacy
Sent: Tuesday, March 11, 2003 8:28 AM
To: Barninger, Jay
Subject: sales

1999 - \$160,983,884
2000 - \$163,283,738
2001 - \$166,387,671

Thank you, Stacy



Turkey Hill Dairy
Safety & Health Department
2601 River Road, Conestoga, PA 17516-9630
Phone: (717) 872-5461 FAX: (717) 872-7870

Fax Cover Sheet

To: ABRAHAM REICH From: JAY BARNINGOR
Company: U.S. EPA REGION III Company: Turkey Hill Dairy
Fax: 215-814-3114 Pages, Includes cover sheet: 6
Phone: _____ Date: 3/14/03
Re: YR 2000 NH3 PURCHASES CC:

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

= Comments:

A COMPUTER ERROR WAS THE CAUSE OF THE INFLATED
NUMBERS FOR PURCHASES IN 2000. RESEARCH FOUND THAT
THERE WAS A TOTAL OF 4004 LBS PURCHASED, 1500 LBS
OF THAT WAS SYSTEM EXPANSION, NOT THE 8,500 LBS
STATED ON THE WORKSHEET.

THANKS.

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Turkey Hill



Purchase order/
requisition number

0815

note: must have P.O. number for order completion

Turkey Hill Dairy, 2601 River Road, Conestoga, PA 17516-9630 Phone 717 872 5461 Fax 717 872 2509

Vendor:

Tanner

Date of order:

05/15/07

Date required:

Vendor phone:

Department:

Frozen production

☐

Facility group/Fab

☐

Other:

Fluid production

☐

Refrigeration

☐

Wastewater/

☐

Warehouse/

☐

Fresh water

Towmotor

Quantity

Item Description

Unit price

Ammonia, 400 lbs (2)

.34/lb

Requested by:

J. Roper

Date:

05/15/07

Authorized by:

J. Roper

Order date:

05/15/07

Accounting code:

040015

Notes: PLEASE FAX:

PRICES/DELIVERY DATE WITH CONFIRMATION OF P.O.#

0815-

THANK YOU, JUDI KLINE

Our order number must appear on all incoming material.
No material will be received without order number.

ANNER INDUSTRIES, INC.

SIGN OF DEPENDABILITY SINCE 1890
735 DAVISVILLE ROAD, THIRD FLOOR
SOUTHAMPTON, PA 18966-3200
1-800-643-6226 FAX 215-322-7791

No. 75744

EMERGENCY CONTACT
800-424-9300

| | | | | |
|---|-----------|--------------------------------|-------------------------------|---|
| CUSTOMER NAME: <u>TURKEY HILL DAIRY</u> | | DRIVER NAME: <u>ED O'NEILL</u> | | DATE: <u>5-17-00</u> |
| ADDRESS: <u>CONNESTOGA PA</u> | | CITY: <u>PA</u> | STATE: <u>PA</u> | ZIP: <u>17062</u> |
| P.O. NUMBER: <u>0815</u> | REL. NO.: | CODE NO. | SALES ORDER NO. <u>206213</u> | |
| PRODUCT | | | | ITEM NO.: |
| <input checked="" type="checkbox"/> ANHYDROUS AMMONIA (BULK) <u>TANK TRK %</u> BEG. % <u>42</u> END % <u>72</u> GALS. DEL'VD <u>350</u> TEMP. <u>72</u> LBS/GAL <u>5.07</u> TOTAL LBS <u>1775</u> | | | | COMMENTS |
| <input type="checkbox"/> ANHYDROUS AMMONIA (CYLS) INSIDE DEL. <input type="checkbox"/> CYL. HOOKUP <input type="checkbox"/> FULL QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ COLOR _____ EMPTY QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ COLOR _____ | | | | TIME IN: <u>12:15</u> OUT: <u>1:00</u> DELAY REPORT |
| <input type="checkbox"/> AMMONIUM HYDROXIDE (BULK) GROSS _____ TARE _____ NET _____ | | | | CERT. OF ANALYSIS |
| <input type="checkbox"/> AMMONIUM HYDROXIDE (DRUMS) 385# DELIVERED _____ EMPTIES P/UP _____ 385# DELIVERED (CUST. OWNED) _____ OTHER _____ CUSTOMER CERTIFIES THAT RETURNED DRUMS HAVE NOT BEEN USED FOR ANY MATERIAL OTHER THAN AQUA AMMONIA & CONTAIN NO POURABLE RESIDUE | | | | PLANT LOC. _____ LOT NO. _____ TRL. NO. <u>50</u> % NH3 _____ OTHER: _____ SIGNATURE _____ |

DELIVERY AND QUANTITY AUTHORIZED BY: X Dean Rapp

DATE: 5-17-00

RECEIVED FOR/BY: X Dean Rapp

DATE: 5-17-00

NOTICE

The quantity delivered shall be measured and determined by Seller's tank truck gauge and shall be verified by Buyer's representative who shall receipt for same. Billing will be made from the signed quantity receipt. Quality to be subject to the Buyer's test before delivery to Buyer's tank; acceptance of delivery shall constitute a waiver by Buyer of all claims of defects from any cause whatsoever.

Gallons will be converted into pounds for billing purposes, in accordance with the temperature chart shown on the reverse side of this receipt; and subject to the provisions of the NOTICE contained above.

**Highway 101
Law Center
Orem**

1226

Turkey Hill Dairy, 2601 River Road, Conestoga, PA 17516-9680 Phone 717 872 5461 Fax 717 872 2509

Vendor: THAWNE INDUSTRIES Date of order: _____

_____ Date required: _____

_____ Vendor phone: _____

Department:

| | | | | |
|-------------------|--------------------------|--------------------|--------------------------|--------|
| Frozen production | <input type="checkbox"/> | Facility group/Fab | <input type="checkbox"/> | Other: |
| Fluid production | <input type="checkbox"/> | Refrigeration | <input type="checkbox"/> | |
| Wastewater/ | <input type="checkbox"/> | Warehouse/ | <input type="checkbox"/> | |
| Fresh water | | Towmotor | | |

| Quantity | Received | Item description | Unit price | Total price |
|----------|----------|----------------------------|------------|-------------|
| | | 2000 LBS NH ₃ - | @ 42./LB | |
| | | | | |
| | | | | |
| | | RATE CHANGE w/ QUANTITY | | |
| | | | | |
| | | ABOUT —————→ | \$40.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Requested by: _____ Date: _____
Authorized by: 1800 _____ Order date: _____
Accounting code: 340-015
Notes: Please return Purchase Order with pricing or acknowledgement, and delivery.

Our order number must appear on all incoming material.
No material will be received without order number.



TANNER INDUSTRIES, INC.

SIGN OF DEPENDABILITY SINCE 1890
735 DAVISVILLE ROAD, THIRD FLOOR
SOUTHAMPTON, PA 18966-3200
1-800-643-6226 FAX 215-322-7791

No. 78565 811

EMERGENCY CONTACT
800-424-9300

| | | | | |
|---|-----------|-----------------------------|------------------|-------------------------------------|
| CUSTOMER NAME: <u>TURKEY HILL Dairy</u> | | DRIVER/NAME: <u>Wald B.</u> | | DATE: <u>7.27.06</u> |
| ADDRESS: <u>CONASTOGA PA</u> | | CITY: <u>PA</u> | STATE: <u>PA</u> | ZIP: <u>17054</u> |
| P.O. NUMBER: <u>2049</u> | REL. NO.: | CODE NO. | | SALES ORDER NO. <u>1010428</u> |
| PRODUCT | | | | SEAL NO.: |
| <input type="checkbox"/> ANHYDROUS AMMONIA (BULK) | | | | TEMP. NO.: |
| BEG. % <u>80</u> END % <u>75</u> GALS. DELV'D <u>393</u> | | | | COMMENTS |
| TEMP. <u>67</u> LBS/GAL <u>5.70</u> TOTAL LBS <u>2004</u> | | | | |
| <input type="checkbox"/> ANHYDROUS AMMONIA (CYLS) | | | | TIME IN: <u>830</u> OUT: <u>930</u> |
| INSIDE DEL. <input type="checkbox"/> YES <input type="checkbox"/> NO CYL. HOOKUP <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | DELAY REPORT |
| FULL QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ | | | | |
| QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ | | | | |
| COLOR _____ | | | | |
| EMPTY QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ | | | | CERT. OF ANALYSIS |
| QUANTITY _____ SIZE _____ QUANTITY _____ SIZE _____ | | | | |
| COLOR _____ | | | | |
| <input type="checkbox"/> AMMONIUM HYDROXIDE (BULK) | | | | |
| GROSS _____ TARE _____ NET _____ | | | | PLANT LOC. _____ |
| <input type="checkbox"/> AMMONIUM HYDROXIDE (DRUMS) | | | | LOT NO. _____ |
| 385# DELIVERED _____ EMPTIES P/UP _____ | | | | TRL. NO. _____ |
| 385# DELIVERED (CUST. OWNED) _____ OTHER _____ | | | | % NH3 _____ |
| CUSTOMER CERTIFIES THAT RETURNED DRUMS HAVE NOT BEEN USED FOR ANY MATERIAL OTHER THAN AQUA AMMONIA & CONTAIN NO POURABLE RESIDUE | | | | OTHER: _____ |
| | | | | SIGNATURE _____ |

DELIVERY AND QUANTITY AUTHORIZED BY X D. M. Rapp

DATE: _____

RECEIVED FOR/BY: X D. M. Rapp

DATE: _____

NOTICE

Quantity delivered shall be measured and determined by Seller's tank truck gauge and shall be verified by Buyer's representative, receipt for same. Billing will be made from the signed quantity receipt. Quality to be subject to the Buyer's test before delivery to tank; acceptance of delivery shall constitute a waiver by Buyer of all claims of defects from any cause whatsoever.

Weight will be converted into pounds for billing purposes, in accordance with the temperature chart shown on the reverse side of this receipt; and subject to the provisions of the NOTICE contained above.

Barninger, Jay

From: Stewart, John
Sent: Thursday, July 27, 2000 4:14 PM
To: Barninger, Jay
Subject: RE: Delivery

This was for system expansion mostly. Most is lost due to purging the air out of the system. We received 2,000+ pounds today. Really 500 would be system loss the rest system expansion.
Regards;

1500 Lbs System Expansion

From: Barninger, Jay
Sent: Thursday, July 27, 2000 12:22 PM
To: Stewart, John
Cc: Cole, Ron
Subject: RE: Delivery

For the purposes of tracking this for reporting, was this for system expansion, normal 10% recharge, or product that was lost to atmosphere? If this was a combination of any of the three please ballpark the approximate percentages of the delivery.

If you could let me know the next time Tanner is coming, I would like to get some photos from a training program.

Thanks.

Jay

From: Stewart, John
Sent: Monday, July 24, 2000 2:32 PM
To: Ibach, Larry
Cc: Cole, Ron; Barninger, Jay
Subject: Delivery

Larry:

If all goes as planned we will be receiving ammonia for the system Thursday morning. This means that we will most likely tie up one of your milk receiving bays. Expected time should be about an hour.

Thanks

S



Please keep with
Chemical purchases. Thanks,
J



Form R Reportable Products Worksheet

Reporting Year 2000

Chemical: Anhydrous Ammonia

* Otherwise Used

| | | |
|---|---|-------------------|
| Total Chemical Purchases to replenish system | - | 11,386 lbs. |
| Total Chemical Purchases for System Expansion | | <u>8,500 lbs.</u> |
| * Total Otherwise Used | = | 2,886 lbs. |

4004 lbs

Chemical: Nitric Acid

* Otherwise Used

| | | |
|--------------------------|---|---------------|
| Total Chemical Purchases | - | 4,261 lbs. |
| Other used | | <u>0 lbs.</u> |
| * Total Otherwise Used | = | 4,261 lbs. |

Chemical: Phosphoric Acid

* Otherwise Used

| | | |
|--------------------------|---|---------------|
| Total Chemical Purchases | - | 8,030 lbs. |
| Other used | | <u>0 lbs.</u> |
| * Total Otherwise Used | = | 8,030 lbs. |

June 28, 2000

Attn: Toxic Chemical Release Inventory
EPCRA Reporting Center
P. O. Box 3348
Merrifield, VA 22116-3348

To Whom It May Concern:

This is notification that Turkey Hill Dairy does not meet the filing criteria for TRI form R reporting under SARA title III, Section 313, of the Emergency Planning and Community Right-to-Know Act for the reporting year 1999. Our TRI facility identification number is 17516TRYHRD2BO.

In the past years we have filed, but for this reporting year we did not exceed the reporting threshold quantities of the chemicals that we used for the year 1999 that are available for review upon request.

If there are any questions, I can be reached at (717) 872-4520 (ext. 105), Monday through Friday between 8:00 a.m. and 4:00 p.m.

Sincerely,

Turkey Hill Dairy

Jay R. Barninger
Health & Safety Coordinator

cc: Mr. Thomas J. Ward, Jr., PA Bureau of Right-to-Know
US EPA Region III Office, Philadelphia

FORM R TOXIC CHEMICAL INVENTORY

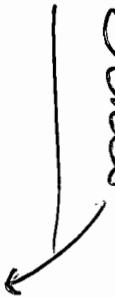
| FORM R TOXIC CHEMICAL | CAS # | MANUF/PROC/USED |
|---------------------------|-----------|-----------------|
| 1,1,1-Trichloroethane | 71-55-6 | 0 |
| 1,1,2,2-Tetrachloroethane | 79-34-5 | 0 |
| 1,4-Dichlorobenzene | 106-46-7 | 0 |
| 2-Phenylphenol | 90-43-7 | 0 |
| Acetone | 67-64-1 | 0 |
| Acrylic acid | 79-10-7 | 0 |
| Aluminum (fume or dust) | 7429-90-5 | 0 |
| Ammonia | 7664-41-7 | 11,386 |
| Antimony | 7440-36-0 | 0 |
| Antimony Compounds | | 0 |
| Barium | 7440-39-3 | 0 |
| Barium Compounds | | 0 |
| Benzene | 71-43-2 | 0 |
| Benzoyl peroxide | 94-36-0 | 0 |
| Cadmium | 7440-43-9 | 0 |
| Chlorine | 7782-50-5 | 492 |
| Chloroethane | 75-00-3 | 0 |
| Chlorophenols | | 0 |
| Chromium Compounds | | 0 |
| Cobalt Compounds | | 0 |
| Copper | 7440-50-8 | 0 |
| Copper Compounds | | 0 |
| Cumene hydroperoxide | 80-15-9 | 0 |
| Cyanide Compounds | | 0 |
| Dibutyl phthalate | 84-74-2 | 0 |
| Dichlorodifluoromethane | 75-71-8 | 0 |
| Dichloromethane | 75-09-2 | 0 |

| FORM R TOXIC CHEMICAL | CAS # | MANUF/PROC/USED |
|-----------------------------|-----------|-----------------|
| Diethyl phthalate | 84-66-2 | 0 |
| Ethylbenzene | 100-41-4 | 0 |
| Ethylene glycol | 107-21-1 | 0 |
| Ethylene oxide | 75-21-8 | 0 |
| Freon 113 | 76-13-1 | 0 |
| Glycol Ethers | | 0 |
| Hydrochloric acid | 7647-01-0 | 0 |
| Hydrogen fluoride | 7664-39-3 | 0 |
| Hydroquinone | 123-31-9 | 0 |
| Isopropyl alcohol | 67-63-0 | 0 |
| Lead | 7439-92-1 | 0 |
| Lead Compounds | | 0 |
| m-Xylene | 108-38-3 | 0 |
| Manganese Compounds | | 0 |
| Mercury | 7439-97-6 | 0 |
| Mercury Compounds | | 0 |
| Methanol | 67-56-1 | 0 |
| Methyl ethyl ketone | 78-93-3 | 0 |
| Methyl isobutyl ketone | 108-10-1 | 0 |
| Monochloropentafluoroethane | 76-15-3 | 0 |
| n-Butyl alcohol | 71-36-3 | 0 |
| Naphthalene | 91-20-3 | 0 |
| Nickel Compounds | | 0 |
| Nitric acid | 7697-37-2 | 4,261 |
| Peracetic acid | 79-21-0 | 0 |
| Phosphoric acid | 7664-38-2 | 8,030 |
| Saccharin | 81-07-2 | 0 |
| Silver | 7440-22-4 | 0 |
| Silver Compounds | | 0 |

| | | |
|------------------------|-----------|-----|
| Styrene | 100-42-5 | 0 |
| Sulfuric acid | 7664-93-9 | 852 |
| tert-Butyl alcohol | 75-65-0 | 0 |
| Tetrachloroethylene | 127-18-4 | 0 |
| Toluene | 108-88-3 | 0 |
| Trichlorofluoromethane | 75-69-4 | 0 |
| Vinyl acetate | 108-05-4 | 0 |
| Xylene (mixed isomers) | 1330-20-7 | 0 |
| Zinc (fume or dust) | 7440-66-6 | 0 |
| Zinc Compounds | | 0 |

- Grosse

- Since



Council production

meeting

Mike will get back to you